Original / Duplicate / Triplicate

CONTRACTOR CERTIFICATE

No. (For other Works) Date:.....

Division: **Yelahanka** Sub Division: **Yelahanka** **Est cost: 20.00 Lakhs**

Bill Received No..... Date..... Cash Book Voucher No.....Dated.....

Scheduled Docted No. **Head of Account: P1771 Zone works-POW Works**

Name of Work: **Construction of RCC drain & providing covering slab of Jyothinagara in ward no 03**

Name of Contractor & Full Address: **Sri. Jayanth.T, No:152, 2nd Block, 3rd stage, Basaveshwaranagara, Bangalore.**

Reference to Agreement No. EE(YNK.D)E-PMT-20/W.O/98/2018-19 Date: 26.12.2018

Work Code: **003-18-000061**

Certified that the measurements were taken by me on 13.6.2019 and recorded of Pages 104934 to 104938 of Measurement Book No. 1050/13-14 ..And that the work is satisfactorily executed.

Contractor **Officer-in-charge of Work**

13/6/2019

Certified that the measurements were taken by me on ..... and found correct. The Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

	If memorandum of Payment	**Sub Division Office** ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ. ಜ.ಜ.ಎಂ.ಕಿ. ಬೆಂಗಳೂರು-106
1	Total value of work done of supplies made as per account within	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in Balance	
4	Deduct payments :	
	a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S,D.No..... Amount adjusted towards cash advance recovery of	
	b. Payments cost store or other materials applied	
	Now made recovery of amount cerditable to this / other work	
	Amount paid on this bill Cheque / Cash	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(In Words)

.....

Witnesses:

1

2

Stamp

(For use in the Office)

Dated..... **Signature of Contractor**

Paid by me by cheque No.....Dated.....

Cash Rs. ..... Dated .....

Initials of Officer making payment **Executive Engineer**